

GOVERNMENT OF TELANGANA

ABSTRACT

Budget Estimates 2014-15 - Budget Release Order for Rs. 34,33,65,000/- to WOMEN DEVELOPMENT & CHILD WELFARE Orders - Issued.

FINANCE ( EBS.III ) DEPARTMENT

G.O.Rt.No.: 748

Dated: 11-03-2015

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
3. G.O.Ms.No.117, Finance (BG.I) Department, dt.21.05.2014
4. G.O.Ms.No.118, Finance (BG.I) Department, dt.21.05.2014
5. U.O.Note No.823-A/197/A1/BG-I/2014, dt.23-05-2014
6. U.O.No.276/Schemes.A2/2015 (Fin No.75/A2/2015) dt.04-03-2015
7. GOI Lr.No.F.No.4-1(36)/2014-CD-II dt.02-02-2015
8. GOI Lr.No.F.No.4-1(36)/2014-CD-II dt.02-02-2015
9. GOI Lr.No.F.No.4-1(36)/2014-CD-II dt.02-02-2015

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ORDER:

In pursuance of the orders issued in references read above, the Commissioner/Director WOMEN DEVELOPMENT & CHILD WELFARE is hereby issued a Budget Release Order for an amount of Rs.34,33,65,000/-(Rupees Thirty Four Crores Thirty Three Lakhs Sixty Five Thousands) Plan from the BE provision 2014-15 towards implementation of ICDS scheme as 3rd instalment sanctioned by GOI vide reference 7th to 9th cited, under the following schemes

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2014-15	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 2014-15	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> Integrated Child Development Service (ICDS) <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> concerned DDO <b>Remarks:</b>									
1	2235-02-102-12-05-020-000	V	34,94	..	..	34,94	..	16,75	18,19
2	2235-02-102-12-05-110-111	V	33,85,42	..	..	33,85,42	..	12,22,65	21,62,77
3	2235-02-102-12-05-110-114	V	1,60,75	..	..	1,60,75	..	74,23	86,52
4	2235-02-102-12-05-130-131	V	3,33,72	..	..	3,33,72	..	21,18	3,12,54
5	2235-02-102-12-05-130-132	V	35,86,18	..	..	35,86,18	..	6,13,50	29,72,68
6	2235-02-102-12-05-130-133	V	26,91	..	..	26,91	..	15,36	11,55
7	2235-02-102-12-05-130-134	V	3,82,20	..	..	3,82,20	..	1,36,80	2,45,40
8	2235-02-102-12-05-210-211	V	20,86,41	..	..	20,86,41	9,22,93	2,67,79	8,95,69
9	2235-02-102-12-05-210-212	V	4,44,37	..	..	4,44,37	..	3,37,06	1,07,31
10	2235-02-102-12-05-240-000	V	1,64,15	..	..	1,64,15	..	1,64,15	..
11	2235-02-102-12-05-250-000	V	5,85,68	..	..	5,85,68	..	4,21,32	1,64,36
12	2235-02-102-12-05-260-000	V	47,16	..	..	47,16	..	47,16	..
13	2235-02-102-12-05-300-000	V	20,88,13	..	..	20,88,13	..	81,45	20,06,68
14	2235-02-102-12-05-510-511	V	19,83	..	..	19,83	..	14,25	5,58
Total			133,45,85	..	..	133,45,85	9,22,93	34,33,65	89,89,27

The ( DEPARTMENT FOR WOMEN, CHILDREN, DISABLED AND SENIOR CITIZENS, SECRETARIAT DEPARTMENT ), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.Ramakrishna Rao  
Special Secretary to Government (IF)

To  
DEPARTMENT FOR WOMEN, CHILDREN, DISABLED AND SENIOR CITIZENS, SECRETARIAT DEPARTMENT  
WOMEN DEVELOPMENT & CHILD WELFARE  
The Director of Treasuries & Accounts, Hyd  
The Director Works and Accounts  
The Pay & Accounts Officer, Hyd  
The Accountant General, Hyd  
The Reins(Budget Computers)  
The Fin (BG) Dept

// FORWARDED BY ORDER //

